

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.500.00 lakhs under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 4368.
Dated: 11-11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 14159/IP/A1/08, Dated: 22-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 500.00 lakhs (Rupees Five Crores only) under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Extensi on of Pavalav addi Scheme to all SSI and Food Process ing Units	2852.Industr ies - 80.GENERA L - 800. Other Expenditure -11-Normal State Plan - SH(14).Exte nsion of Pavalavaddi Scheme to all SSI and Food Processing Units - 310- Grants-in- aid-312- Other Grants-in- Aid	10,00, 00	0	10,00,0 0	0	5,00,0 0	5,00,00	Adjust ment to P.D.Ac count No.12 8 of APSFC	COI., AP., Hyd.	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.

The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.2,38,05,012/- under Plan (CSS) towards reimbursement of one time rebate @ 10% given on sale of handloom products by the Handloom Agencies - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 4369.

Dated: 11-11-2008.

Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. Govt. of India Letter No.3/10/2004/DCH/M&E/Rebate, dt. 12.6.2008 of Dy.Dev.Commr., New Delhi.
5. I & C Dept.'s C.No: 11500/Tex.2/2008-1, Dated: 14.10.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Handlooms & Textiles and Dev.Commr., AEP., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2,38,05,012/- (Rupees Two Crores, Thirty Eight lakhs, Five thousand amd Twelve only) under Plan (CSS) towards reimbursement of rebate to 190 PWCSs. amd APCO under "scheme for reimbursement of one time rebate @ 10% given on sale of handloom products by the handloom agencies" during 2006-07, 2007-08 and 2008-09 in respect of 'Gandhi Jayanthi/ Dussehra / Durga Puja / Deepawali / Bhai Duj and Idul-Fitr', as indicated below :

(In Rupees)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/a	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Rebate on sale of Handloom cloth	2851-Village and Small Industries - 103-Handloom Industries - 10-Centrally Sponsored Schemes-SH(05). Rebate on sale of Handloom cloth - 310-Grants-in-Aid-312-Other Grants-in-Aid	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128	Grant s-in-aid Bill	concerned DDO of the O/o.the Commr. of H&T. &DC AEP., AP., Hyd.	
		TOTAL :	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Handlooms & Textiles &

Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.1.05 lakhs under Non-Plan towards 2nd quarter to Director of I.P.E. - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 4370.
Dated: 11-11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.1922, Finance (Expr.Ind. & Com.) Dept., dt. 11.4.2008.
- 5. I & C Dept.'s C.No: 8942/IF.Cell/A1/08, Dated: 18-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Principal Secretary to Government, Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 1.05 lakhs (Rupees One lakh, Five thousand only) under Non-Plan towards 2nd quarter to Director of I.P.E. during 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
		2852.Industries - 80.GENERAL - 800.Other Expenditure - SH(05).Institute of Public Enterprises - 310-Grants-in-aid-312-Other Grants-in-Aid	4,20	0	4,20	1,05	1,05	2,10	Adjustment to P.D.Account	Asst.Secy., I&C Dept..	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs. 140.00 lakhs under Plan (MSS) towards Thrift Fund-cum-Savings - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: _____
Dated: -11-08.

Read the following:
Dated:30-03-2001.

- 1.G.O.Ms.No: 59, Finance (BG.I) Department,
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31.3.2008
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. I & C Dept.'s C.No: 1448/Tex.2/08, Dated: 16-10-2008.

ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Handlooms & Textiles, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.140.00 lakhs (Rupees One Crore, Forty lakhs only) under Plan (MSS) towards implementation of Thrift Fund-cum-Savings and Security Scheme for handloom weavers during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. N o.	Name of the Scheme	Head of Account	B.E. 2008 - 2009	Reappr o- priated/ Additio- nal Amount	Total Provisi on (2008- 09) (4+5)	Amount already Authori sed	Amount Authori sed now	Balanc e amoun t availab le (6- (7+8))	Proced ure of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Matching Contribution to Thrift Fund-cum-Savings and Security Scheme	2851-Village and Small Industries - 103- Handloom Industries - 06-Matching State Share of Centrally Sponsored Schemes-06-Matching Contribution to Thrift Fund-cum-Savings and Security Scheme-310- Grants-in-aid- 312-Other Grants-in-aid	1,40,00	0	1,40,00	0	1,40,00	0	Grants-in-aid Bill	concerned DDO of the O/o.the Commr. of H&T.&DCAEP ., AP., Hyd.	
			1,40,00	0	1,40,00	0	1,40,00	0			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Handlooms & Textiles & DCAEP,A.P.Hyderabad.
The I&C Department.
The P.A.O.,Hyderabad.

The D.T.A.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Addl. Finance Secretary(RK)./J.S(TFR)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.2232.46 towards reimbursement of 11% CST to M/s.Kirby Building Systems India Ltd. by wy of book adjustment - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT
G.O.Rt.No: _____ Dated: -11-2008.
Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 4314/IP/A2/2008-1, Dated: 13.11.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2232.46 lakhs (Rupees Twenty Two crores, Thirty two lakhs, Forty six thousand only) in relaxation of Treasury Control and Quarterly Regulation Orders under Non-Plan towards 11% CST payable by M/s. Kirby Building Systems India Ltd. and corresponding credit shall be taken under “0040.Taxes on Sales, Trades, etc. - MH.101.Receipts under Central Sales Tax Act - SH(01). Tax Collections” by a book adjustment treating the same as reimbursement of the Ind. & Com. Dept. to the above Company for the year 2007-08, as indicated below :

(Rupees in thousands)

	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/a mount	Total provision 2008-09	Amount already authorized	Amount authorised now	Balance amount available	Procedure of drawal of	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Reimbursement of 11% CST to M/s. Kirby Building Systems India Ltd.	2852.Industries - 80.General - MH.800.Other Expenditure - SH(06).Reimbursement of CST to M/s.Kirby Building Systems India Ltd. - 330.Subsidies (to be opened)	0			0	22,32,46	0	Adjustment Bill	COI., AP., Hyd.	

The Commissioner of Industries, AP., Hyderabad shall take necessary action for preferring an adjustment bill with Pay and Accounts Officer, Hyderabad. He is also requested to obtain supplementary grant to cover the actual additional expenditure incurred in relaxation of Treasury Control Orders during 2008-09.

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The Revenue (CT) Departmnt.
The Commissionr of Commercial Taxes, Hyderabad.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.

The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Finance (BG.I/III) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).